

IN RE:
LORRIE A SADDLER

CASE NO. 06 B 11837

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-4754

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 09/20/2006 and was confirmed 12/13/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 8.69% from remaining funds.

The case was dismissed after confirmation 08/15/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CAPITAL ONE AUTO FINANCE	SECURED VEHIC	18860.05	628.53	2552.12
CAPITAL ONE AUTO FINANCE	UNSECURED	NOT FILED	.00	.00
HSBC MORTGAGE SERVICES	CURRENT MORTG	.00	.00	.00
HSBC MORTGAGE SERVICES	MORTGAGE ARRE	.00	.00	.00
B-LINE LLC	UNSECURED	1291.53	.00	.00
CORTRUST BANK	UNSECURED	NOT FILED	.00	.00
DERMATOLOGIST ASSOCIATES	UNSECURED	NOT FILED	.00	.00
DIRECTV	UNSECURED	NOT FILED	.00	.00
NATIONAL LOUIS UNIVERSI	UNSECURED	.00	.00	.00
ECMC	UNSECURED	.00	.00	.00
SOUTH SUBURBAN HOSPITAL	UNSECURED	NOT FILED	.00	.00
VONNETTE PINKNEY	SPECIAL CLASS	6983.25	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	1875.38	.00	.00
ASPIRE	UNSECURED	343.02	.00	.00
*FELD & KORRUB	DEBTOR ATTY	2,000.00		1,541.90
TOM VAUGHN	TRUSTEE			287.45
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	5,010.00	
PRIORITY		.00
SECURED		2,552.12
INTEREST		628.53
UNSECURED		.00
ADMINISTRATIVE		1,541.90
TRUSTEE COMPENSATION		287.45
DEBTOR REFUND		.00

TOTALS

5,010.00

5,010.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 12/05/07

TOM VAUGHN
CHAPTER 13 TRUSTEE

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